

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	15.02.03	Job No.:	ADR Yes/No:	N	ADR Date:		ECN #:	15- 521
Product No.:	D407-797		Created By:	VS	Approved By:	<i>[Signature]</i>		
Product Name:	Quick Release Heli-Utility Basket		Checked By:	<i>[Signature]</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N	CL	
Production Engineering Coord.	Y	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	K	SL/BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing	Y	KO/SL	
Sales Support Manager	Y	CP	

Reason for Change:

Customer complaint per PAR14-365

Documents Affected:

IIN-D407-797-1 Rev. C, IIN-D206-797-2 Rev. C, ICA-D407-797 Rev. 2

IF APPLICABLE: NCR: _____ PAR: 14-365 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	VS	MDL-D407-797 Rev. G	<i>[Signature]</i> 15.02.03 VS
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		
12	Update Product Specification Files (Bluefiles)	Y	KJ		
13	Update Approved/Preliminary Dwg PDF Files	N			15.03.16 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.03.16 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

updated w/ ECN 15-550

ECN Verified & Complete: _____ Date: _____